

Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Name Watts for House		Committee ID 1334		Statutory Due Date	1/19/2005
				Adjusted Due Date	
				Filed Date	1/19/2005
				Received Date	
Status	Filed	Committee Type State House		Amended Date	

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
11/3/2004	N/A Check # 1091	Godfathers Pizza 816 Greene St Adel, IA 50003	Gifts or Meals for Volunteers election night pizza party	\$50.00
11/4/2004	N/A Check # 1092	Dallas County Landfill 2000 Main Adel, IA 50003	Other Expenditure yard sign dump fee	\$7.00
11/4/2004	N/A Check # 1093	Arnold, ReNae PO Box 294 Waukee, IA 50263	Advertising Nov/Dec website fees	\$39.98
11/5/2004	N/A Check # 1094	Dallas County News 705 Main St Adel, IA 50003	Advertising Thank you ad	\$72.80

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11/27/2004	N/A Check # 1098	Arnold, ReNae PO Box 294 Waukee, IA 50263	Mileage reimbursement for itemized personal campaign expenses (mileage, phone, etc)	\$720.66
11/27/2004	N/A Check # 1097	Watts, Sandra 2824 Prospect Ave Adel, IA 50003	Other Expenditure reimbursement of 2004 candidate campaign cell phone charges	\$615.99
11/27/2004	N/A Check # 1096	Watts, Ralph 2824 Prospect Ave Adel, IA 50003	Office Holder Expenses itemized campaign expenses (candy for parades, office supplies,	\$546.69
11/27/2004	N/A Check # 1095	Greater Des Moines Partnership 700 Locust St Des Moines, IA 50309	Other Expenditure Dec 10th luncheon	\$20.00

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12/16/2004	N/A	American Legislative Exchange Council	Other Expenditure	\$50.00
	Check #	1129 20th St NW	2 yr membership	
	1099	Washington, DC 20036		

Total Amount	\$2,123.12
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